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**From:** Leo Lopez <llopez8121@aol.com>  
**Sent:** Tuesday, July 3, 2012 2:35 PM  
**To:** RBRIONES@BRIONESENGINEERING.com; llopez8121@aol.com  
**Subject:** Statement (resent)  
**Attachments:** Briones 2.jpg

Hello Again,  
Sorry to resend the statement, but the document was not scanned correctly. Thanks.

DOJ-0154143

**INVOICE**

Date	Invoice #
5/22/2012	020512

<b>Bill To</b>
Briones Engineering

Date services performed	Description of services	Total
Feb. 1-May 29, 2012	Consulting Fees – February, 2012 March, 2012 April, 2012 May, 2012	 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00
<b>TOTAL</b>		<b>\$6,000.00</b>

**Payment is due upon receipt of Invoice. Please remit payment to:**

**Andres Gonzalez & Associates  
20722 Wind Springs  
San Antonio, TX 78258**